



Vendor Ranking

Call Order: 3	Contract ID: 23631230321	Counties: Bonneville
Letting Date: May 23, 2023 2:00PM	District(s): D6 Design Construction A Drew Meppen	
	Contract Time: 34 WORKING DAYS	Min: Max:
Contract Description: US-20, SATURN to SCIENCE CENTER		Project(s): A023(631)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S0333 SUNROC CORPORATION	\$1,775,960.00	100.00%
2	H0065 H-K CONTRACTORS, INC.	\$2,094,769.00	117.95%
3	K0107 KNIFE RIVER CORPORATION - MOUNTAIN WEST	\$2,183,280.00	122.94%



Tabulation of Bids

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Contract Description: US-20, SATURN to SCIENCE CENTER

Line No / Item ID Item Description		(1) SUNROC CORPORATION		(2) H-K CONTRACTORS, INC.		(3) KNIFE RIVER CORPORATION - MOUNTAIN WEST	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(Work by Contract A023(631	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 203-065A	3,000.000 REMOVAL OF CURB FT	48.00000	144,000.00	5.50000	16,500.00	9.00000	27,000.00
0010 212-095A	40.000 INLET PROTECTION EACH	150.00000	6,000.00	195.00000	7,800.00	100.00000	4,000.00
0015 212-105A	10,000.000 WATER AND POLLUTION CA	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
0020 401-020A	9,700.000 CSS-1 DILUTED EMULSIFIED ASPHALT FOR TACK COAT GAL	3.00000	29,100.00	1.75000	16,975.00	4.00000	38,800.00
0025 405-240A	3,000.000 MISCELLANEOUS PAVEMENT SY	4.55000	13,650.00	15.50000	46,500.00	29.00000	87,000.00



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0030	405-455A	7,400.000	90.00000	666,000.00	145.00000	1,073,000.00	160.00000	1,184,000.00
	SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-5	TON						
0035	431-005A	66,000.000	3.15000	207,900.00	4.25000	280,500.00	3.50000	231,000.00
	COLD MILLING	SY						
0040	615-255A	25.000	330.00000	8,250.00	1,550.00000	38,750.00	650.00000	16,250.00
	CURB	FT						
0045	626-010A	880.000	23.00000	20,240.00	20.50000	18,040.00	22.00000	19,360.00
	TEMPORARY TRAFFIC CONTROL SIGNS	SF						
0050	626-040A	12.000	325.00000	3,900.00	289.00000	3,468.00	315.00000	3,780.00
	BARRICADE TY 3	EACH						



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0055 626-050A	145.000 DRUMS EACH	35.00000	5,075.00	31.00000	4,495.00	34.00000	4,930.00
0060 626-076B	70.000 ARROW BOARD TY C DAY	35.00000	2,450.00	31.50000	2,205.00	34.00000	2,380.00
0065 626-092A	55,000.000 TEMPORARY PAVEMENT MARKING TAPE FT	0.12000	6,600.00	0.11000	6,050.00	0.12000	6,600.00
0070 626-105A	150.000 TRAF CNTL MAINTENANCE HR	50.00000	7,500.00	46.00000	6,900.00	50.00000	7,500.00
0075 626-115B	350.000 PORTABLE CHANGEABLE MESSAGE SIGN (PCMS) DAY	28.00000	9,800.00	26.00000	9,100.00	28.00000	9,800.00



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	(Work by Contract A023(631	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	626-135A 265.000	11.00000	2,915.00	10.00000	2,650.00	10.00000	2,650.00
	WEIGHTED BASE TUBULAR EACH						
0085	676-005A 102,400.000	0.20000	20,480.00	0.19000	19,456.00	0.20000	20,480.00
	RECORD AND REESTABLISH FT						
	PAVEMENT MARKINGS - WATERBORNE						
0090	676-010B 1,850.000	15.00000	27,750.00	14.00000	25,900.00	15.00000	27,750.00
	RECORD AND REESTABLISH SF						
	PAVEMENT MARKINGS - PREFORMED THERMOPLASTIC						
0095	S900-50A 35,000.000	1.00000	35,000.00	1.00000	35,000.00	1.00000	35,000.00
	CONTINGENCY AMOUNT CA						
	DIRECTED REPAIRS						



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SECTION:	0001 (Work by Contract A023(631	Cat Alt Set:		Cat Alt Member:		LCC:	
0100	S900-50B 10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
	CONTINGENCY AMOUNT CA						
	TRAFFIC CONTROL						
0105	Z629-05A (1.000)	539,350.00000	539,350.00	461,480.00000	461,480.00	435,000.00000	435,000.00
	MOBILIZATION LS						
	Section Totals:		\$1,775,960.00		\$2,094,769.00		\$2,183,280.00
	Life Cycle Costs:						
	Section Total with LCC:		\$1,775,960.00		\$2,094,769.00		\$2,183,280.00
	Contract Item Totals		\$1,775,960.00		\$2,094,769.00		\$2,183,280.00
	Contract Time Totals						
	Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00
	Contract Grand Totals		\$1,775,960.00		\$2,094,769.00		2,183,280.00



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() indicates item is bid as Lump Sum